CONTRACT CHANGE ORDER MEMORANDUM

TO: Tony Anziano, Program Manager /						E.A.	04 - 0120F4		
						E-PM	SF-80-13.2/13.9		
FROM: Darryl Schram, Senior TE						D. NO.	No		
CCO#: 360	SUPPL	EMENT#: 0	Categor	y Code: CHPT	CONTINGENCY BALANCE (incl. this change)			nge) \$22,498,750.42	
COST: \$411,167.00 INCREASE ☑ DECREASE □						HEADQUARTERS APPROVAL REQUIRED? ✓ YES ☐ NO			
SUPPLEMENTAL FUNDS PROVIDED: \$0.00						IS THIS REQUEST IN ACCORDANCE WITH ✓ YES NO ENVIRONMENTAL DOCUMENTS?			
CCO DESCRIPTION:						PROJECT DESCRIPTION:			
W2 Cable Tie Down (ABF Field Work)						CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE			
Original Contract Time:		Time Adj. This Change: Previously Approved Time Adjustments:		CO		tage Time Adjusted: ng this change)	Total # of Unreconciled Deferred Time CCO(s): (including this change)		
2490	Day(s)	0	Day(s)	501 Da	ay(s)		20 %	32	

DATE: 4/9/2014

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THIS CHANGE ORDER PROVIDES FOR:

At Pier W2 cable tie down pipes:

- •Install dresser coupler hanger brackets at the upper dresser coupler connection with the upper steel pipe.
- •Paint the hanger brackets and the steel sleeves embedded in the underside of the W2 cap beam.
- •Provide access and support for Contract Change Order (CCO) 357 work performed on the cable tie down system.

The designed, furnished, and installed cable tie down system met the requirements of Special Provisions Section 10-1.44 "Cable Tie Down"; however the upper dresser couplings have loosened due to wind loading and vibrations which may result in premature strand failure if not repaired.

Multiple CCOs will be established to provide compensation to the Prime Contractor and each of the affected Subcontractors to repair and revise the Pier W2 cable tie down system. The following CCOs have been identified:

- •CCO 357 "W2 Cable Tie Down (SDI)" provides for work performed by Schwager Davis Inc. (SDI).
- •CCO 360 "W2 Cable Tie Down (ABF Field Work)" provides for access, support, supervision, and installation of hanger brackets by the Prime Contractor.
- •CCO 362 "W2 Cable Tie Down (XKT)" provides for furnishing hanger brackets by XKT Fabrication.

This change order (CCO 360) will install and paint hanger brackets, which were furnished by CCO 362, to strengthen the connection between the upper dresser coupler and upper steel pipe. In addition, access platforms, equipment, and supervision will be provided for work performed by Subcontractor SDI (CCO 357) to repair the cable tie down system. The drainage pipe on Pier W2's column will be removed and reinstalled to provide access for work on the cable tie down system. Rust will be removed on steel sleeves, that were installed by a different Contract, galvanizing will be repaired, and paint will be applied to provide additional resistance to corrosion.

The total cost of this change order is \$411,167.00 lump sum, which can be financed from the contingency fund. A detailed cost estimate is on file.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), Wenyi Long (Bridge Design), Jing Chen (District Design), and Lina Ellis (Maintenance).

EA: 0120F4 CC0

CCO: 360 - 0

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CONCURRED BY:		5000 N 10	ESTIMATE OF COST				
Construction Engineer:	William Casey, Sup TE	Date 3/1	3/14/14		THIS REQUEST	TOTAL TO DATE	
Bridge Engineer:	CT Oversight, Wenyl Long, P.E.	Date 10/1	14/13	ITEMS	\$0.00	\$0.00	
Designat Engineers				FORCE ACCOUNT	\$0.00	\$0.00	
Project Engineer:	District Design, Jing Chen	Date 10/14/13		AGREED PRICE	\$411,167.00	\$411,167.00	
Project Manager:		Date		ADJUSTMENT	\$0.00	\$0.00	
FHWA Rep.:		Date		TOTAL	\$411,167.00	\$411,167.00	
Environmental:		Date			FEDERAL PARTICIPATION	DN	
W. H.	No But Elle			PARTICIPATING	PARTICIPATING II	N PART NONE	
Other (specify): HQ, Rich Foley		Date 3/1	3/18/14	NON-PARTICIPATING	G (MAINTENANCE)	NON-PARTICIPATING	
Other (specify):	Struct. Maint, Lina Ellis	Date 10/1	17/13	FEDERAL SEGREGATION		nding Source or P.I.P. type)	
District Prior Approval By	: HQ, Sey Hossnieh	Date 4	/1/14	CCO FUNDED PER CONTRACT CCO FUNDED AS FOL			
HQ (Issue Approve) By:		Date		FEDERAL FUNDING S	OURCE	PERCENT	
Resident Engineer's Signature:		, Date)					
Do	4	49/14	1		~4		